

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  05		3. Effective Date  2004MAY27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLC BARBARA ANN FIANACO (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANACB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0013 10B. Dated (See Item 13) 2003JUL15	
Code 2R341		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S008/0013 <b>MOD/AMD</b> 05	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> RADIAN INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The basic task order 0013 was awarded on July 15, 2003 to provide programmatic, engineering, IBE/IDE, logistical, testing, RAM,Life Cycle Cost/Economic analysis, horizontal technology insertion and meeting/conference support for the Bridging Project Management Office.
2. The purpose of this modification 05 is to add funding for shipping, which will be established under new CLIN 1003AC and 1003AD.
3. CLINs 1003AC and 1003AD (ODC's) is in the amount of \$20,000 and \$25,000 respectfully, as a Cost Only CLIN, No fee. The period of performance for each CLIN will be charged against the basic award date of July 15, 2003 through December 15, 2004.
4. The total task order value is increased by \$45,000 from \$707,989.80 to \$752,989.80.
5. All other terms and conditions of this task order remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

**Name of Offeror or Contractor:** RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1003AC	<div>SERVICES LINE ITEM</div> <div>NOUN: OMNIBUS CONTRACT/SHIPPING PRON: P146K0672T    PRON AMD: 03    ACRN: AB AMS CD: 53152831119</div> <div>Other Direct Costs (ODC) Shipping COST ONLY (no fee) CLIN</div> <div>This CLIN is to be used in conjunction with CLINs 1003AA and 1003AB.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination    ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH    </div>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-03-D-S008/0013 **MOD/AMD** 05

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**Name of Offeror or Contractor:** RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 25,000.00				

Name of Offeror or Contractor: RADIANT INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
1003AC	P146K0672T 53152831119 A14P51191CRB	AB	2 4ZCB02	\$		0.00	\$	20,000.00	\$	20,000.00
1003AD	P146K0892T 53153542120 A14P51201CBB	AD	2 4ZCB04	\$		0.00	\$	25,000.00	\$	25,000.00
						NET CHANGE	\$	45,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42035000041C1C09P5315282512	S20113			W56HZV	\$	20,000.00
Army	AD	21	42035000041C1C09P53153522NL	S20113			W56HZV	\$	25,000.00
NET CHANGE									\$ 45,000.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	707,989.80	\$	45,000.00	\$	752,989.80

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Name of Offeror or Contractor: RADIANT INC.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit B	CDRL		002	EMAIL